

Warrick County Claims for Payment
Commissioner's Meeting - Monday, April 26, 2021

| Effective Date | Payee Name 1 | Fund Desc | Acct Desc | Loc Desc | Amount Check |
|----------------|--------------------------------|--------------------------------|-------------------------------|-------------------------|-----------------|
| 4/20/2021 | 5 Star Security Systems | Cumulative Capital Development | CUM CAP DEV-Courthouse Repair | No Department | 630.00 018681 |
| 4/15/2021 | Advanced Document Solutions | Adult Prob-Superiors | Equipment | No Department | 79.07 902753 |
| 4/16/2021 | Advanced Document Solutions | General | Microfilm & Copy Machine | Superior Court #2 | 30.66 902775 |
| 4/27/2021 | Aigner Hardware | Health | Animal Control | No Department | 17.99 018588 |
| 4/27/2021 | Aigner Hardware | LIT Economic Development | Freidman Park | No Department | 101.21 018588 |
| 4/27/2021 | Aigner Hardware | Park & Recreation | Maintenance Supplies | No Department | 105.00 018588 |
| 4/27/2021 | Aigner Hardware | Park & Recreation | Maintenance Supplies | No Department | 47.79 018588 |
| 4/27/2021 | Aigner Hardware | Park & Recreation | Maintenance Supplies | No Department | 127.36 018588 |
| 4/27/2021 | Aigner Hardware | Park & Recreation | Maintenance Supplies | No Department | 23.10 018588 |
| 4/27/2021 | Aigner Hardware | Park & Recreation | Maintenance Supplies | No Department | 16.99 018588 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 314.56 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 19.99 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 25.98 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 27.54 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 51.77 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 14.97 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 6.99 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 9.28 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 17.98 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 67.06 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 19.96 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 15.93 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 19.27 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 23.97 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 1.98 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 17.71 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 76.80 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 6.00 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Court House Annex | 11.17 018605 |
| 4/27/2021 | Aigner Hardware | Local Road & Street | Repairs | No Department | 33.98 018605 |
| 4/27/2021 | Aigner Hardware | Local Road & Street | Repairs | No Department | 95.00 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 3.79 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 8.58 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 18.87 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 7.98 018605 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 2.20 018605 |
| 4/27/2021 | Aigner Hardware | General | Equip Maint | County Surveyor | 15.99 018631 |
| 4/27/2021 | Aigner Hardware | Storm Water Management Oper | Storm Water Projects | No Department | 3.38 018631 |
| 4/27/2021 | Aigner Hardware | Storm Water Management Oper | Storm Water Projects | No Department | 230.00 018631 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 81.11 018666 |
| 4/27/2021 | Aigner Hardware | General | Buildings | Jail | 43.69 018666 |
| 4/27/2021 | Aigner Hardware | General | General Supplies | Emergency Services | 21.99 018666 |
| 4/27/2021 | Aigner Hardware | General | Equip Maint | County Surveyor | 63.91 018732 |
| 4/27/2021 | Airgas USA, LLC | Local Road & Street | Repairs | No Department | 74.36 902737 |
| 4/27/2021 | Alexander Newburgh Chapel | General | Burial of Soldiers | County Commissioners | 100.00 018589 |
| 4/27/2021 | Alexander Newburgh Chapel | General | Burial of Soldiers | County Commissioners | 100.00 018589 |
| 4/14/2021 | Allstate Insurance Co | PR Withholding-Insurance | Boston Mutual | No Department | 2289.30 018602 |
| 4/9/2021 | Alpha Laser Services | General | General Supplies | Clerk Of Circuit Court | 55.81 902717 |
| 4/9/2021 | Alpha Laser Services | Election And Registration | General Supplies | No Department | 61.23 902717 |
| 4/9/2021 | Alpha Laser Services | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 5.41 902717 |
| 4/27/2021 | Alpha Laser Services | General | General Supplies | County Commissioners | 44.00 902738 |
| 4/27/2021 | Alpha Laser Services | General | General Supplies | County Commissioners | 104.97 902738 |
| 4/15/2021 | Alpha Laser Services | Wccc Program Income | Equip Maint | No Department | 7.08 902754 |
| 4/16/2021 | Alpha Laser Services | General | Contract Services | Emergency Services | 57.00 902772 |
| 4/16/2021 | Alpha Laser Services | Emergency Plan/Right To Know | Printing | No Department | 10.53 902772 |
| 4/16/2021 | Alpha Laser Services | Reassessment | Contract Services | No Department | 95.99 902776 |
| 4/16/2021 | Alpha Laser Services | General | Equip Maint Agreement | Superior Court #1 | 25.94 902776 |
| 4/20/2021 | Alpha Laser Services | General | Postage | County Surveyor | 7.71 902795 |
| 4/27/2021 | ALVEY, JENNIFER | General | Per Diem-Petit Jury | Circuit Court | 23.58 018683 |
| 4/27/2021 | American Eagle Tree Service | Local Road & Street | Repairs | No Department | 1950.00 902739 |
| 4/27/2021 | American Stamp & Marking Produ | General | General Supplies | Superior Court #2 | 166.43 902787 |
| 4/9/2021 | APRIL L. EDWARDS | General | Pauper Counsel | PUBLIC DEFENDER | 2968.75 018435 |
| 4/27/2021 | ASHLEY, TERA | General | Per Diem-Petit Jury | Circuit Court | 15.00 018684 |
| 4/14/2021 | Association / Indiana Counties | County Elected Officials Train | Auditor Training Expense | No Department | 40.00 018565 |
| 4/14/2021 | Association / Indiana Counties | County Elected Officials Train | Auditor Training Expense | No Department | 40.00 018565 |
| 4/16/2021 | Association / Indiana Counties | Recorder Records Perpetuation | Misc Expense | No Department | 60.00 018643 |
| 4/16/2021 | Association / Indiana Counties | County Elected Officials Train | Training/Travel | No Department | 60.00 018643 |
| 4/15/2021 | AT&T | General | Communication | Central Dispatch Center | 82.76 018617 |
| 4/14/2021 | AT&T Capital Services, Inc | Statewide 911 | Contract Services | No Department | 23322.12 018578 |

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| 4/16/2021 | Barclay, Jack | Local Road & Street | Hardware & Tools | No Department | 58.75 902773 |
| 4/27/2021 | BARNARD, ANDREA | General | Per Diem-Petit Jury | Circuit Court | 141.06 018685 |
| 4/27/2021 | BASS, ANGILA | General | Per Diem-Petit Jury | Circuit Court | 120.00 018686 |
| 4/16/2021 | BB Community Leasing Services | Local Road & Street | Equipment | No Department | 22873.00 018645 |
| 4/8/2021 | Beam, Longest And Neff | Bridge 113 | Bridge Inspection Expense | No Department | 842.88 902704 |
| 4/8/2021 | Beam, Longest And Neff | Cumulative Capital Development | CUM CAP Dev-Bridge 113 | No Department | 210.72 902704 |
| 4/15/2021 | Beam, Longest And Neff | Bridge 113 | Bridge Inspection Expense | No Department | 702.40 902750 |
| 4/15/2021 | Beam, Longest And Neff | Cumulative Capital Development | CUM CAP Dev-Bridge 113 | No Department | 175.60 902750 |
| 4/15/2021 | Benistar/Hartford-6795 | Insurance | Retiree Medicare Supp Premiums | No Department | 25828.01 018613 |
| 4/27/2021 | Best One Tire & Service-Newbur | General | Tires & Tubes | County Sheriff | 448.44 902740 |
| 4/27/2021 | Best One Tire & Service-Newbur | General | Tires & Tubes | County Sheriff | 898.88 902788 |
| 4/27/2021 | B-Hive Printing | General | General Supplies | County Commissioners | 45.00 018590 |
| 4/27/2021 | B-Hive Printing | Park & Recreation | Printing | No Department | 15.00 018590 |
| 4/27/2021 | B-Hive Printing | General | Printing | Jail | 695.00 018606 |
| 4/27/2021 | B-Hive Printing | General | Printing | County Sheriff | 219.00 018606 |
| 4/27/2021 | B-Hive Printing | Event Center Local Grant | FP Event Center Operating Budg | No Department | 325.00 018632 |
| 4/27/2021 | B-Hive Printing | General | Printing | County Sheriff | 133.00 018667 |
| 4/27/2021 | B-Hive Printing | General | Printing Supplies | Circuit Court | 123.00 018733 |
| 4/27/2021 | B-Hive Printing | General | Printing Supplies | Circuit Court | 68.00 018733 |
| 4/8/2021 | Boonville Country Club, Inc | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018515 |
| 4/16/2021 | Boonville Federal Savings Bank | Local Road & Street | Equipment | No Department | 38069.90 018646 |
| 4/16/2021 | Boonville Federal Savings Bank | Local Road & Street | Equipment | No Department | 10991.27 018646 |
| 4/16/2021 | Boonville Federal Savings Bank | Local Road & Street | Equipment | No Department | 12292.70 018646 |
| 4/16/2021 | Boonville Federal Savings Bank | Local Road & Street | Equipment | No Department | 30448.00 018646 |
| 4/27/2021 | Boonville Lawn And Garden Inc. | General | Grounds & Parking | Court House Annex | 57.60 018591 |
| 4/27/2021 | Boonville Lawn And Garden Inc. | General | Buildings | Jail | 45.11 018668 |
| 4/8/2021 | Boonville Natural Gas Corp. | DD/DC Program Income | Operating Expenses | No Department | 174.07 018532 |
| 4/9/2021 | Boonville Natural Gas Corp. | General | Utilities | Court House Annex | 74.20 018550 |
| 4/9/2021 | Boonville Natural Gas Corp. | General | Utilities | Court House Annex | 394.10 018550 |
| 4/14/2021 | Boonville Natural Gas Corp. | Motor Vehicle Highway | Utilities | Maintenance & Repair | 760.75 018566 |
| 4/14/2021 | Boonville Natural Gas Corp. | Motor Vehicle Highway | Utilities | Maintenance & Repair | 20.00 018566 |
| 4/8/2021 | Boonville Now | Pandemic Relief Fund | Expense COVID | No Department | 3337.91 018516 |
| 4/8/2021 | Boonville Utilities | DD/DC Program Income | Operating Expenses | No Department | 103.27 018533 |
| 4/9/2021 | Boonville Utilities | Park & Recreation | Contract Services-WS | No Department | 2026.69 018551 |
| 4/9/2021 | Boonville Utilities | General | Utilities | Court House Annex | 317.28 018551 |
| 4/9/2021 | Boonville Utilities | General | Utilities | Court House Annex | 1428.96 018551 |
| 4/9/2021 | Boonville Utilities | General | Utilities | Court House Annex | 20.97 018551 |
| 4/14/2021 | Boonville Utilities | Motor Vehicle Highway | Utilities | Maintenance & Repair | 595.06 018567 |
| 4/14/2021 | Boonville Utilities | Motor Vehicle Highway | Utilities | Maintenance & Repair | 28.10 018567 |
| 4/27/2021 | BOYD COMPANY | Local Road & Street | Repairs | No Department | 138.10 018592 |
| 4/27/2021 | Brandeis Machinery & Supply | Local Road & Street | Repairs | No Department | 200.98 018669 |
| 4/27/2021 | BRAY, PHILLIP | General | Per Diem-Petit Jury | Circuit Court | 145.74 018687 |
| 4/8/2021 | Bread Of Life Ministry Inc | Pandemic Relief Fund | Expense COVID | No Department | 4320.00 018517 |
| 4/16/2021 | BROOKS, PAT | County Elected Officials Train | Training/Travel | No Department | 150.00 018644 |
| 4/15/2021 | Business Equipment | General | Equip Maint | County Sheriff | 22.66 018618 |
| 4/27/2021 | BUTLER, LANCE | General | Per Diem-Petit Jury | Circuit Court | 128.19 018688 |
| 4/16/2021 | BYERS, WILLIAM | General | Per Diem | Plan Commission | 50.00 018647 |
| 4/27/2021 | CELEBRATION ICE LLC | Park & Recreation | Concession Supplies | No Department | 44.00 018593 |
| 4/14/2021 | CENTRAL SQUARE | Accident Report | Expense | No Department | 1600.00 018568 |
| 4/27/2021 | Civilcon | Storm Water Management Oper | Storm Water Projects | No Department | 2635.80 018734 |
| 4/27/2021 | CLARK, STEPHEN | General | Per Diem-Petit Jury | Circuit Court | 21.63 018689 |
| 4/8/2021 | Clerk-Treasurer--Boonville | LIT | Dist. To GovT Units | No Department | 188395.42 018547 |
| 4/8/2021 | Clerk-Treasurer--Chandler | LIT | Dist. To GovT Units | No Department | 26013.08 902713 |
| 4/8/2021 | Clerk-Treasurer--Elberfeld | LIT | Dist. To GovT Units | No Department | 5680.83 018548 |
| 4/8/2021 | Clerk-Treasurer--Lynnville | LIT | Dist. To GovT Units | No Department | 4518.67 902714 |
| 4/8/2021 | Clerk-Treasurer--Newburgh | LIT | Dist. To GovT Units | No Department | 38319.58 902715 |
| 4/8/2021 | Clerk-Treasurer--Tennyson | LIT | Dist. To GovT Units | No Department | 1617.92 902716 |
| 4/27/2021 | Colonial Classics | Park & Recreation | Rock & Sand | No Department | 331.65 902731 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 963.20 018633 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 391.50 018633 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 126.00 018633 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 39.35 018633 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 679.20 018633 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 10682.08 018633 |
| 4/27/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | 1281.60 018735 |
| 4/8/2021 | Corrisoft, LLC | Wccc Program Income | Equipment | No Department | 226.60 902705 |
| 4/15/2021 | Courtyard by Marriott Downtown | General | Unappropriated-Exp | No Department | 556.00 018619 |
| 4/27/2021 | CROW BURLINGAME CO. | General | Other Services & Chrg | County Commissioners | 99.95 018607 |
| 4/27/2021 | CSI Computer Systems | General | General Supplies | Clerk Of Circuit Court | 98.07 902761 |
| 4/27/2021 | CSI Computer Systems | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 9.50 902761 |
| 4/14/2021 | Culligan Of Evansville | General | General Supplies | Plan Commission | 30.00 902736 |
| 4/27/2021 | Culligan Of Evansville | General | Buildings | Jail | 100.00 902762 |
| 4/27/2021 | Custom Sign & Engineering, Inc | General | General Supplies | Central Dispatch Center | 68.00 018670 |

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| 4/27/2021 | Custom Sign & Engineering, Inc | General | Vehicle Repair And Maintenance | County Sheriff | 292.00 018670 |
| 4/27/2021 | Day, Tammy | General | Per Diem-Petit Jury | Circuit Court | 17.34 018690 |
| 4/27/2021 | DAYVOLT, SUSAN | General | Per Diem-Petit Jury | Circuit Court | 21.63 018691 |
| 4/27/2021 | Deaconess Care Group | General | Physical & Medical | Jail | 6.64 018608 |
| 4/16/2021 | Deere Credit, Inc. | Local Road & Street | Equipment | No Department | 17066.97 018648 |
| 4/16/2021 | Deere Credit, Inc. | Local Road & Street | Equipment | No Department | 36870.43 018648 |
| 4/20/2021 | Deere Credit, Inc. | Local Road & Street | Equipment | No Department | 54799.69 018677 |
| 4/9/2021 | Delta Properties LLC | LIT Economic Development | Office Rent (Electric) | No Department | 2409.00 902718 |
| 4/15/2021 | Delta Properties LLC | LIT Economic Development | Office Rent (Electric) | No Department | 606.95 902755 |
| 4/27/2021 | Deluxe | General | General Supplies | Clerk Of Circuit Court | 247.51 018594 |
| 4/27/2021 | Deluxe | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 23.97 018594 |
| 4/27/2021 | DENTON, MARK | General | Per Diem-Petit Jury | Circuit Court | 159.78 018692 |
| 4/16/2021 | Dossett Consulting | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 500.00 902777 |
| 4/27/2021 | DOTY, JOSHUA | General | Per Diem-Petit Jury | Circuit Court | 23.97 018693 |
| 4/27/2021 | DRURY, LESLEY | General | Per Diem-Petit Jury | Circuit Court | 21.24 018694 |
| 4/8/2021 | DUBOIS-PIKE-WARRICK ECONOMIC | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018518 |
| 4/16/2021 | Duke Energy | LIT Economic Development | N Warrick Indus PK | No Department | 101.73 018649 |
| 4/16/2021 | Duke Energy | LIT Economic Development | N Warrick Indus PK | No Department | 14.04 018649 |
| 4/27/2021 | DWEESE, COURTNEY | General | Per Diem-Petit Jury | Circuit Court | 137.55 018695 |
| 4/15/2021 | Environmental Management Consu | Landfill Closure/Post Closure | Expense | No Department | 1437.50 902751 |
| 4/15/2021 | Environmental Management Consu | Landfill Closure/Post Closure | Expense | No Department | 950.00 902751 |
| 4/15/2021 | Environmental Management Consu | Landfill Closure/Post Closure | Expense | No Department | 3346.50 902751 |
| 4/15/2021 | ERS Wireless Communications | Cumulative Capital Development | Other Contract Serv | No Department | 1286.80 902756 |
| 4/15/2021 | ERS Wireless Communications | Local Road & Street | Lease | No Department | 1770.94 902756 |
| 4/15/2021 | ERS Wireless Communications | Storm Water Management Oper | Equipment | No Department | 230.96 902756 |
| 4/16/2021 | Evansville Waterworks Dept | LIT Economic Development | Utilities | No Department | 46.97 018650 |
| 4/27/2021 | FEHLINGER, APRIL | General | Per Diem-Petit Jury | Circuit Court | 23.19 018696 |
| 4/27/2021 | Ferguson Enterprises, LLC#1480 | General | Buildings | Jail | 133.43 018671 |
| 4/16/2021 | Fiber Utilities Group | TIF-State Road 62 | Expense-State Road 62 | No Department | 1800.00 018651 |
| 4/8/2021 | Fidlar Technologies Inc | Recorder Records Perpetuation | Laredo Expense | No Department | 2351.48 902706 |
| 4/8/2021 | Fidlar Technologies Inc | Recorder Records Perpetuation | Contract Services | No Department | 3550.00 902706 |
| 4/14/2021 | Fine & Hatfield, PC | General | County Attorney | County Commissioners | 4000.00 902726 |
| 4/14/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | 1232.00 902726 |
| 4/14/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | 39.00 902726 |
| 4/14/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | 224.00 902726 |
| 4/14/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | 5352.00 902726 |
| 4/14/2021 | Fine & Hatfield, PC | General | Expense COVID | County Commissioners | 8696.00 902726 |
| 4/27/2021 | FINNERTY, DENNIS | General | Per Diem-Petit Jury | Circuit Court | 23.19 018697 |
| 4/9/2021 | First Bankcard | General | Buildings | Court House Annex | 81.66 018552 |
| 4/9/2021 | First Bankcard | General | Other Services & Chrg | County Commissioners | 49.43 018552 |
| 4/15/2021 | First Bankcard | Health | Health-Vaccine | No Department | 30.00 018621 |
| 4/15/2021 | First Bankcard | Health | Animal Control | No Department | 8.05 018621 |
| 4/15/2021 | First Bankcard | Health | Animal Control | No Department | 6.90 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 19.05 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 8.50 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 6.65 018621 |
| 4/15/2021 | First Bankcard | Health | Animal Control | No Department | 122.97 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 14.60 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 6.75 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 6.95 018621 |
| 4/15/2021 | First Bankcard | Health | Animal Control | No Department | 12.99 018621 |
| 4/15/2021 | First Bankcard | Health | Postage | No Department | 171.95 018621 |
| 4/15/2021 | First Bankcard | Health | Animal Control | No Department | 5.95 018621 |
| 4/15/2021 | First Bankcard | IMMUNIZ COOPER AGREE 19-20 | Equip Maint | No Department | 51.38 018621 |
| 4/15/2021 | First Bankcard | LIT Economic Development | Postage | No Department | 27.40 018620 |
| 4/15/2021 | First Bankcard | LIT Economic Development | Travel Expense | No Department | 25.00 018620 |
| 4/15/2021 | First Bankcard | LIT Economic Development | Advertising | No Department | 52.99 018620 |
| 4/15/2021 | First Bankcard | LIT Economic Development | Gas,Oil, Lubricants | No Department | 65.80 018620 |
| 4/15/2021 | First Bankcard | LIT Economic Development | FP Event Center Operating Budg | No Department | 165.20 018620 |
| 4/16/2021 | First Bankcard | General | Postage | Emergency Services | 55.00 018653 |
| 4/16/2021 | First Bankcard | General | General Supplies | Emergency Services | 57.61 018653 |
| 4/16/2021 | First Bankcard | General | Uniforms | Emergency Services | -29.00 018653 |
| 4/16/2021 | First Bankcard | General | Subscriptions | Emergency Services | 33.00 018653 |
| 4/16/2021 | First Bankcard | General | Uniforms | Emergency Services | 190.90 018653 |
| 4/16/2021 | First Bankcard | LIT Economic Development | General Supplies | No Department | 22.82 018652 |
| 4/20/2021 | First Bankcard | Storm Water Management Oper | Storm Water Projects | No Department | 224.43 018678 |
| 4/14/2021 | First Bankcard ***9461 | General | Buildings | Jail | 4.50 018579 |
| 4/14/2021 | First Bankcard ***9461 | Sheriff Cont Ed Law | Continuing Education | No Department | 50.00 018579 |
| 4/15/2021 | First Bankcard xxx0278 | General | Buildings | Jail | 17.98 018622 |
| 4/15/2021 | First Bankcard xxx0278 | Sheriff Cont Ed Law | Continuing Education | No Department | 375.00 018622 |
| 4/15/2021 | First Bankcard xxx0278 | Sheriff Cont Ed Law | Continuing Education | No Department | 125.00 018622 |
| 4/15/2021 | First Bankcard xxx3916 | General | General Supplies | County Sheriff | 236.23 018623 |

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| 4/15/2021 | First Bankcard xxx3916 | General | Equip Maint | County Sheriff | 122.86 018623 |
| 4/15/2021 | First Bankcard xxx3916 | General | Meals-Prisoners | Jail | 196.26 018623 |
| 4/15/2021 | First Bankcard xxx3916 | General | Supplies- Janitorial | Jail | 116.55 018623 |
| 4/15/2021 | First Bankcard xxx3916 | General | Buildings | Jail | 188.00 018623 |
| 4/15/2021 | First Bankcard xxx3916 | General | Equip Maint | Central Dispatch Center | 347.00 018623 |
| 4/15/2021 | First Bankcard xxx3916 | Warrick County Law Enforcement | Expense | No Department | 230.85 018623 |
| 4/9/2021 | Five Star Security Systems | LIT Economic Development | Freidman Park | No Department | 384.00 018553 |
| 4/16/2021 | Flowers, Bryan D | General | Per Diem | Plan Commission | 50.00 018654 |
| 4/27/2021 | FRANZ, DYLAN | General | Per Diem-Petit Jury | Circuit Court | 30.21 018698 |
| 4/27/2021 | FRESON, JAMES | General | Per Diem-Petit Jury | Circuit Court | 23.58 018699 |
| 4/8/2021 | FRIENDS OF NEWBURGH CHANDLER | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018519 |
| 4/8/2021 | Fuhs, Jennifer | Wccc Program Income | Training/Travel | No Department | 23.76 902707 |
| 4/14/2021 | Fuhs, Jennifer | Wccc Program Income | General Supplies | No Department | 14.99 902727 |
| 4/8/2021 | G.E.M. MINISTRIES, INC. | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018520 |
| 4/27/2021 | GARMONG CONSTRUCTION SERVICES | General | Expense COVID | County Commissioners | 497.37 018609 |
| 4/27/2021 | Gem Chemical Company, Inc. | Park & Recreation | Cleaning Supplies | No Department | 323.41 902732 |
| 4/27/2021 | Gem Chemical Company, Inc. | LIT Economic Development | Freidman Park | No Department | 126.65 902789 |
| 4/27/2021 | Gem Chemical Company, Inc. | General | Supplies- Janitorial | Jail | 171.96 902789 |
| 4/14/2021 | GEORGES, KATRINA KRISTINE | General | Membership Dues | County Auditor | 50.00 018580 |
| 4/27/2021 | Good Source Solutions | General | Meals-Prisoners | Jail | 316.80 902741 |
| 4/27/2021 | Hamlin Equipment Rental | Local Road & Street | Repairs | No Department | 260.00 902742 |
| 4/27/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | 90.00 018634 |
| 4/27/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | 90.00 018634 |
| 4/27/2021 | Harris Law LLC | General | Comp.Pauper Counsel-Jury Trl | Superior Court #2 | 360.00 018672 |
| 4/27/2021 | Harris Law LLC | General | Comp.Pauper Counsel-Jury Trl | Superior Court #2 | 202.50 018672 |
| 4/27/2021 | Helms Plumbing And Electric LI | General | Other Services & Chrg | County Commissioners | 201.00 902763 |
| 4/27/2021 | Helms Plumbing And Electric LI | General | Other Services & Chrg | County Commissioners | 1215.00 902763 |
| 4/27/2021 | HENDERSON, ALEX R. | General | Per Diem-Petit Jury | Circuit Court | 146.91 018700 |
| 4/8/2021 | Historic Newburgh, Inc | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 902703 |
| 4/27/2021 | HOLDER, RODNEY | General | Per Diem-Petit Jury | Circuit Court | 132.87 018701 |
| 4/8/2021 | Hoosier Business Machines Inc. | Pretrial Diversion | Contract Services | No Department | 43.32 902708 |
| 4/8/2021 | Hoosier Business Machines Inc. | Health | General Supplies | No Department | 25.64 902708 |
| 4/27/2021 | Hopf Equipment Inc | Cumulative Drainage | Motorized Equip | No Department | 119.00 018635 |
| 4/27/2021 | HOPPER, JESSICA | General | Per Diem-Petit Jury | Circuit Court | 23.97 018702 |
| 4/16/2021 | HORN, DORIS | General | Per Diem | Plan Commission | 50.00 902778 |
| 4/27/2021 | I.T.I. | General | Drug & Alcohol Testing | County Commissioners | 337.50 018636 |
| 4/9/2021 | Indiana American Water | LIT Economic Development | FP Event Center Operating Budg | No Department | 144.60 018554 |
| 4/14/2021 | Indiana American Water | LIT Economic Development | Freidman Park | No Department | 20.74 018581 |
| 4/16/2021 | Indiana American Water | LIT Economic Development | Freidman Park | No Department | 55.04 018655 |
| 4/16/2021 | Indiana American Water | LIT Economic Development | Freidman Park | No Department | 61.65 018655 |
| 4/14/2021 | Indiana Co Treasurer Assc | General | Unappropriated-Exp | No Department | 350.00 018603 |
| 4/14/2021 | Indiana Office Of Technology | Statewide 911 | Contract Services | No Department | 118.41 902728 |
| 4/27/2021 | Indoff, Inc. | Park & Recreation | Office Equipment | No Department | 110.26 018595 |
| 4/27/2021 | iPRINT TECHNOLOGIES | General | General Supplies | County Sheriff | 11.00 902790 |
| 4/8/2021 | Jenny Ash | General | Printing | County Prosecutor | 40.00 902709 |
| 4/27/2021 | JOHNSON, JASON | General | Per Diem-Petit Jury | Circuit Court | 21.63 018703 |
| 4/27/2021 | JONES, N C. | General | Per Diem-Petit Jury | Circuit Court | 149.25 018704 |
| 4/9/2021 | JSK Associates Inc. | Warrick Redevelopment Comm | Contract Services | No Department | 90.00 902719 |
| 4/9/2021 | JSK Associates Inc. | Park Rec Dist Bond 2019 | Friedman Park Event Center | No Department | 225.00 902719 |
| 4/16/2021 | JSK Associates Inc. | TIF-Epworth Road | Expense-Epworth Road | No Department | 270.00 902779 |
| 4/8/2021 | KAPPA KAPPA KAPPA INC. | Pandemic Relief Fund | Expense COVID | No Department | 2000.00 018521 |
| 4/16/2021 | Kaufman, Miltzi | General | Unappropriated-Exp | No Department | 150.00 018656 |
| 4/27/2021 | Kauk, Miriam | General | Per Diem-Petit Jury | Circuit Court | 23.58 018705 |
| 4/27/2021 | KEMPER, WAYNE | General | Per Diem-Petit Jury | Circuit Court | 30.60 018706 |
| 4/27/2021 | Kenway Distributors Inc. | General | Supplies- Janitorial | Jail | 584.90 902743 |
| 4/27/2021 | KEY PATHOLOGY, INC. | General | Autopsies | County Coroner | 2000.00 902764 |
| 4/27/2021 | Kiesler's Police Supply Inc. | Firearms Training | Expense | No Department | 69.00 902791 |
| 4/27/2021 | King's Upfitting And Repair | General | Vehicle Repair And Maintenance | County Sheriff | 2800.00 018610 |
| 4/8/2021 | KIWANIS CLUB OF BOONVILLE, IN | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018522 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 14.40 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 128.90 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 229.33 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 49.65 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 285.23 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 84.27 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | 131.87 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 34.19 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 29.89 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 40.32 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 19.97 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 35.27 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 78.75 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 65.38 902744 |

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| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 28.83 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 30.17 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 39.37 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 21.29 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 19.97 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | 21.29 902744 |
| 4/27/2021 | Law Chevrolet Buick Pontiac | Cumulative Drainage | Tires & Tubes | No Department | 35.60 902765 |
| 4/27/2021 | LEMASTER, CORINNE | General | Per Diem-Petit Jury | Circuit Court | 20.64 018707 |
| 4/27/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | 41.25 902745 |
| 4/27/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | 37.50 902792 |
| 4/8/2021 | Lochmueller Group | Bridge 200 2020-2024 | BRIDGE 200 | No Department | 8787.04 018534 |
| 4/8/2021 | Lochmueller Group | Edit-Construction | BRIDGE 200 | No Department | 2196.76 018534 |
| 4/8/2021 | Lochmueller Group | Telephone Road | Telephone Road Expense | No Department | 26738.02 018534 |
| 4/8/2021 | Lochmueller Group | Edit-Construction | TELEPHONE ROAD CAPITAL | No Department | 6684.51 018534 |
| 4/14/2021 | Lochmueller Group | Bridge 310 2020-2024 | BRIDGE 310 | No Department | 10217.16 018569 |
| 4/14/2021 | Lochmueller Group | Edit-Construction | BRIDGE 310 | No Department | 2554.29 018569 |
| 4/15/2021 | Lochmueller Group | Storm Water Management Oper | Storm Water Projects | No Department | 5949.56 018624 |
| 4/15/2021 | Lochmueller Group | Storm Water Management Oper | Storm Water Projects | No Department | 9311.25 018624 |
| 4/9/2021 | MAINSTREAM FIBER NETWORKS, LLC | LIT Economic Development | FP Event Center Operating Budg | No Department | 265.00 018555 |
| 4/27/2021 | MASTERSON, JEANNE | General | Per Diem-Petit Jury | Circuit Court | 23.19 018708 |
| 4/9/2021 | Mastison Law & Mediaton | General | Pauper Counsel | PUBLIC DEFENDER | 2968.75 902641 |
| 4/27/2021 | MCCLEARY, BRADLEY | General | Per Diem-Petit Jury | Circuit Court | 135.21 018709 |
| 4/27/2021 | MCKEWEN, DONALD | General | Per Diem-Petit Jury | Circuit Court | 22.80 018710 |
| 4/27/2021 | MELESKI, VINCENT | General | Per Diem-Petit Jury | Circuit Court | 19.29 018711 |
| 4/27/2021 | Menards | Storm Water Management Oper | Storm Water Projects | No Department | 46.92 018637 |
| 4/27/2021 | Menards | Storm Water Management Oper | General Supplies | No Department | 30.72 018637 |
| 4/27/2021 | MENY, LAUREL | General | Per Diem-Petit Jury | Circuit Court | 20.07 018712 |
| 4/9/2021 | Midwest Telecom Communications | General | Communication | County Commissioners | 272.50 018556 |
| 4/9/2021 | Midwest Telecom Communications | General | Communication | County Commissioners | 307.50 018556 |
| 4/9/2021 | Midwest Telecom Communications | General | Communication | County Commissioners | 208.50 018556 |
| 4/9/2021 | Midwest Telecom Communications | General | Communication | County Commissioners | 436.00 018556 |
| 4/9/2021 | Midwest Telecom Communications | General | Communication | County Commissioners | 317.50 018556 |
| 4/20/2021 | Midwest Telecom Communications | Rainy Day | Contract Services | No Department | 7365.00 018679 |
| 4/20/2021 | Midwest Telecom Communications | Rainy Day | Contract Services | No Department | 20000.00 018679 |
| 4/27/2021 | MILLER, MICKEY | General | Per Diem-Petit Jury | Circuit Court | 20.07 018713 |
| 4/27/2021 | MILLER-VINCENT, GAYLA | General | Per Diem-Petit Jury | Circuit Court | 15.00 018714 |
| 4/27/2021 | Mills Graphics | Health | Animal Control | No Department | 450.00 018673 |
| 4/15/2021 | Morley & Associates Inc. | Park Rec Dist Bond 2019 | Friedman Park Event Center | No Department | 95.00 902757 |
| 4/15/2021 | Morley & Associates Inc. | Park Rec Dist Bond 2019 | Friedman Park Event Center | No Department | 1.75 902757 |
| 4/15/2021 | Morley & Associates Inc. | Warrick Redevelopment Comm | Contract Services | No Department | 323.75 902757 |
| 4/16/2021 | Morley & Associates Inc. | TIF-Epworth Road | Expense-Epworth Road | No Department | 1968.75 902780 |
| 4/16/2021 | Morley & Associates Inc. | TIF-State Road 62 | Expense-State Road 62 | No Department | 9812.50 902780 |
| 4/16/2021 | Morley & Associates Inc. | TIF-State Road 62 | Expense-State Road 62 | No Department | 348.20 902780 |
| 4/16/2021 | Morley & Associates Inc. | TIF-Epworth Road | Expense-Epworth Road | No Department | 6318.75 902780 |
| 4/16/2021 | Morley & Associates Inc. | TIF-State Road 62 | Expense-State Road 62 | No Department | 5837.50 902780 |
| 4/16/2021 | Morley & Associates Inc. | Park Rec Dist Bond 2019 | Friedman Park Event Center | No Department | 811.25 902780 |
| 4/16/2021 | Morley & Associates Inc. | Park Rec Dist Bond 2019 | Friedman Park Event Center | No Department | 1520.91 902780 |
| 4/16/2021 | Morley & Associates Inc. | Warrick Redevelopment Comm | Contract Services | No Department | 741.25 902780 |
| 4/8/2021 | Morrie Doll | Storm Water Management Oper | Legal Services | No Department | 500.00 902710 |
| 4/9/2021 | Morrie Doll | General | Legal Services | County Commissioners | 675.00 902720 |
| 4/14/2021 | Morrie Doll | Storm Water Management Oper | Legal Services | No Department | 1818.75 902729 |
| 4/27/2021 | Mountain Valley Of Evansville | Alcohol And Drug Services | Operating Expenses | No Department | 53.00 902746 |
| 4/16/2021 | Mounts Electric, Inc. | Local Road & Street | Repairs | No Department | 944.40 902774 |
| 4/16/2021 | Mounts Electric, Inc. | General | Contract Services | County Commissioners | 7373.37 902781 |
| 4/27/2021 | MPH INDUSTRIES | CARES COVID EMER SUPP FUND | Equipment | No Department | 57614.00 018596 |
| 4/9/2021 | Mulzer Crushed Stone, Inc. | Park & Recreation | Lake & Beach Supplies | No Department | 85.88 018557 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 243.92 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 258.02 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 324.38 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 322.06 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 816.95 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 253.40 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 513.54 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 251.34 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 1285.83 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 309.65 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 831.59 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 250.83 018570 |
| 4/14/2021 | Mulzer Crushed Stone, Inc. | Motor Vehicle Highway Restrict | Stone, Gravel | No Department | 1380.08 018570 |
| 4/8/2021 | MUSLIM ASSOCIATION OF SO IN | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018523 |

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| 4/8/2021 | NATIONAL ASSOCIATION | General | Membership Dues | County Commissioners | 895.50 018535 |
| 4/8/2021 | NATIONAL EMERGENCY | Statewide 911 | Training/Travel | No Department | 25.00 018536 |
| 4/8/2021 | NATIONAL EMERGENCY | Statewide 911 | Training/Travel | No Department | 25.00 018536 |
| 4/8/2021 | NATIONAL EMERGENCY | Statewide 911 | Training/Travel | No Department | 25.00 018536 |
| 4/14/2021 | Newburgh Girls Softball | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018571 |
| 4/8/2021 | NEWBURGH SEA CREATURES | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018524 |
| 4/15/2021 | NEWBURGH SENIOR CENTER | Pandemic Relief Fund | Expense COVID | No Department | 3000.00 018614 |
| 4/14/2021 | Newburgh United Methodist Chrc | Pandemic Relief Fund | Expense COVID | No Department | 2500.00 018572 |
| 4/27/2021 | Nichols Electric Supply | General | Buildings | Jail | 123.02 902793 |
| 4/27/2021 | NICKLESS, REBECCA | General | Witness Fee | County Prosecutor | 475.00 018597 |
| 4/27/2021 | NUNLEY, SAMANTHA | General | Per Diem-Petit Jury | Circuit Court | 18.90 018715 |
| 4/27/2021 | O.V.R.S. | General | Printing | County Prosecutor | 42.00 018598 |
| 4/27/2021 | Office Depot, Incorporated | General | General Supplies | Extension Service | 60.34 018736 |
| 4/27/2021 | Office Depot, Incorporated | General | General Supplies | Extension Service | -2.65 018736 |
| 4/27/2021 | Office Depot, Incorporated | General | General Supplies | Circuit Court | 65.30 018736 |
| 4/27/2021 | Office Depot, Incorporated | General | General Supplies | Circuit Court | 90.00 018736 |
| 4/27/2021 | Office Depot, Incorporated | Building Commission | General Supplies | No Department | 24.99 018736 |
| 4/27/2021 | Office Depot, Incorporated | Building Commission | General Supplies | No Department | 37.99 018736 |
| 4/16/2021 | Old National Bank | Local Road & Street | Equipment | No Department | 93774.77 018657 |
| 4/27/2021 | ONEAL, ANTHONY | General | Per Diem-Petit Jury | Circuit Court | 21.63 018716 |
| 4/27/2021 | O'Reilly Auto Parts | Park & Recreation | Gas,Oil, Lubricants | No Department | 25.18 902733 |
| 4/8/2021 | PARK PALS INC. | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018525 |
| 4/27/2021 | Persnickety's | Health | Health-Vaxcare | No Department | 14.50 018638 |
| 4/27/2021 | PFAMMAN, AMY | General | Per Diem-Petit Jury | Circuit Court | 24.36 018717 |
| 4/9/2021 | Phillips Law - Mark Phillips | General | Pauper Counsel | PUBLIC DEFENDER | 2968.75 902642 |
| 4/9/2021 | Phillips Law- Brennan Phillips | General | Pauper Counsel | PUBLIC DEFENDER | 2968.75 902643 |
| 4/27/2021 | Piranha Shredding/Recycling In | Pretrial Diversion | Contract Services | No Department | 45.00 902734 |
| 4/27/2021 | PLEWKE, MICHAEL | General | Per Diem-Petit Jury | Circuit Court | 22.02 018718 |
| 4/15/2021 | Praetorian Digital | General | Training/Travel | County Sheriff | 3840.00 018625 |
| 4/9/2021 | PSC | Statewide 911 | Contract Services | No Department | 161.39 018558 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Continuing Education | Extension Service | 100.95 902796 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Continuing Education | Extension Service | 43.90 902796 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Equip Maint | Extension Service | 42.68 902796 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | 11.60 902796 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | 24.25 902796 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | 8.45 902796 |
| 4/20/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | 7.70 902796 |
| 4/8/2021 | Purdue University Collections | General | Extension Educator | Extension Service | 40932.00 018537 |
| 4/8/2021 | Purdue University Collections | General | Extension Educator | Extension Service | 40932.00 018537 |
| 4/8/2021 | Purdue University Collections | General | Extension Educator (Pur.Ser) | Extension Service | 40932.00 018537 |
| 4/27/2021 | PURSLEY, COLEENA | General | Per Diem-Petit Jury | Circuit Court | 128.19 018719 |
| 4/16/2021 | Quality Correctional Care, LLC | General | Contract Services | Jail | 14273.33 902782 |
| 4/27/2021 | Quill Corporation | Reassessment | Computer Sup/Equip | No Department | 80.99 902747 |
| 4/27/2021 | Quill Corporation | General | General Supplies | County Auditor | 246.95 902747 |
| 4/27/2021 | Quill Corporation | General | General Supplies | County Auditor | 29.98 902747 |
| 4/27/2021 | Quill Corporation | General | General Supplies | County Auditor | 119.99 902747 |
| 4/27/2021 | Quill Corporation | General | General Supplies | Data Processing (Computers) | 560.99 902766 |
| 4/27/2021 | Quill Corporation | General | General Supplies | County Auditor | 119.99 902766 |
| 4/27/2021 | RAILEY, MAYLAH | General | Per Diem-Petit Jury | Circuit Court | 22.41 018720 |
| 4/15/2021 | Raymond Kloeck | Wccc Program Income | General Supplies | No Department | 13.44 018626 |
| 4/15/2021 | Raymond Kloeck | Wccc Program Income | General Supplies | No Department | 13.44 018626 |
| 4/15/2021 | Raymond Kloeck | Wccc Program Income | Vehicle Repair And Maintenance | No Department | 99.84 018626 |
| 4/27/2021 | Redwood Toxicology Laboratory | DD/DC Program Income | Operating Expenses | No Department | 98.17 902767 |
| 4/27/2021 | RITCHISON, TROY | General | Per Diem-Petit Jury | Circuit Court | 129.36 018721 |
| 4/27/2021 | ROBERTSON, JULIE | General | Per Diem-Petit Jury | Circuit Court | 20.07 018722 |
| 4/8/2021 | RONALD MCDONALD HOUSE | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018526 |
| 4/9/2021 | Roy Law Office | General | Pauper Counsel | PUBLIC DEFENDER | 5937.50 902644 |
| 4/27/2021 | Safe4people Inc. | Health | Health-Vaxcare | No Department | 653.45 018639 |
| 4/8/2021 | Satellite Tracking Of People L | Wccc Program Income | Equipment | No Department | 1234.80 902711 |
| 4/20/2021 | SCHUCK, PETER F. & LESLIE C. | General | Unappropriated-Exp | No Department | 90.54 018682 |
| 4/20/2021 | SCHUCK, PETER F. & LESLIE C. | General | Unappropriated-Interest | No Department | 3.91 018682 |
| 4/8/2021 | Scottsdale Insurance Co | General | Insurance-Liability | County Commissioners | 40.50 018538 |
| 4/9/2021 | Sherry Smith | General | Pauper Counsel | PUBLIC DEFENDER | 989.58 902645 |
| 4/9/2021 | Sherry Smith | General | Pauper Counsel | PUBLIC DEFENDER | 989.58 902645 |
| 4/9/2021 | Sherry Smith | General | Pauper Counsel | PUBLIC DEFENDER | 989.58 902645 |
| 4/27/2021 | Siegels | General | Uniforms | Emergency Services | 42.99 902748 |
| 4/27/2021 | Siegels | General | Uniforms | County Sheriff | 20.00 902748 |
| 4/27/2021 | Siegels | General | Uniforms | County Sheriff | 431.75 902748 |
| 4/27/2021 | Siegels | General | Uniforms & Apparel | County Coroner | 435.86 902768 |
| 4/27/2021 | Siegels | General | Uniforms | County Sheriff | 35.96 902794 |
| 4/27/2021 | Siegels | General | Uniforms | County Sheriff | 15.00 902794 |
| 4/27/2021 | Siegels | General | Uniforms | County Sheriff | 66.00 902794 |
| 4/27/2021 | Siegels | General | Uniforms | County Sheriff | 197.00 902794 |

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| 4/27/2021 | SIMPSON SERVICES LLC | General Obligation Bond 2018 | General Supplies | No Department | 1285.00 018599 |
| 4/8/2021 | Sirs Southern In Resource Solu | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018527 |
| 4/16/2021 | SJCA Engineers & Surveyors | Edit-Construction | Local Bridge Projects '18 | No Department | 14490.00 018658 |
| 4/16/2021 | SJCA Engineers & Surveyors | Edit-Construction | Local Bridge Projects '18 | No Department | 14490.00 018658 |
| 4/9/2021 | Skinner, Andrew E. | Election And Registration | Meals & Lodging | No Department | 81.24 018559 |
| 4/27/2021 | SMALL, MICHAEL | General | Per Diem-Petit Jury | Circuit Court | 21.24 018723 |
| 4/27/2021 | Southeastern Equipment Co. Inc | Storm Water Management Oper | Equipment | No Department | 212.75 902769 |
| 4/27/2021 | Southwest Indiana Pathologists | General | Physical & Medical | Jail | 12.36 018611 |
| 4/9/2021 | Spectrum | Park & Recreation | Communication | No Department | 109.99 902721 |
| 4/9/2021 | Spectrum | Park & Recreation | Communication | No Department | 109.99 902721 |
| 4/15/2021 | Spectrum | Statewide 911 | Contract Services | No Department | 120.00 902752 |
| 4/16/2021 | Spectrum | Alcohol And Drug Services | Operating Expenses | No Department | 422.38 902783 |
| 4/27/2021 | Springfield Electric Supply | Park & Recreation | Maintenance Supplies | No Department | 80.72 902735 |
| 4/14/2021 | Sprint | Building Commission | Equip Maint | No Department | 43.84 902730 |
| 4/14/2021 | Sprint | Wccc Program Income | Cell Phones | No Department | 88.75 902730 |
| 4/14/2021 | Sprint | Justice Partners Addictions Re | Travel Expense | No Department | 29.99 902730 |
| 4/14/2021 | Sprint | Justice Partners Addictions Re | Travel Expense | No Department | 24.52 902730 |
| 4/14/2021 | Sprint | LIT Economic Development | Communication | No Department | 43.84 902730 |
| 4/14/2021 | Sprint | LIT Economic Development | FP Event Center Operating Budg | No Department | 48.05 902730 |
| 4/14/2021 | Sprint | Motor Vehicle Highway | Communication | Engineering Department | 62.84 902730 |
| 4/14/2021 | Sprint | Motor Vehicle Highway | Communication | Highway Administration | 561.16 902730 |
| 4/14/2021 | Sprint | Pretrial Diversion | Contract Services | No Department | 223.41 902730 |
| 4/14/2021 | Sprint | Storm Water Management Oper | Communication | No Department | 133.13 902730 |
| 4/14/2021 | Sprint | Storm Water Management Oper | Equipment | No Department | 113.39 902730 |
| 4/14/2021 | Sprint | Adult Prob-Superiors | Expense | No Department | 48.05 902730 |
| 4/14/2021 | Sprint | General | Contract Services | County Coroner | 26.04 902730 |
| 4/14/2021 | Sprint | General | Communication | County Surveyor | 26.69 902730 |
| 4/14/2021 | Sprint | General | Cell Phones | County Commissioners | 1406.58 902730 |
| 4/14/2021 | Sprint | General | Expense COVID | County Commissioners | 434.63 902730 |
| 4/20/2021 | Sprint | Election And Registration | Cell Phones | No Department | 163.84 902797 |
| 4/27/2021 | St Vincent Warrick Ems | Sheriff Cont Ed Law | Continuing Education | No Department | 1100.00 018640 |
| 4/27/2021 | St. Vincent Evansville | General | Medical Supplies | County Sheriff | 406.00 018674 |
| 4/9/2021 | Staples Advantage | Wccc Program Income | General Supplies | No Department | 178.36 018560 |
| 4/27/2021 | STEPHEN R. RODGERS | Sheriff Cont Ed Law | Continuing Education | No Department | 76.00 018641 |
| 4/15/2021 | Stoll Keenon Ogden P LLC | LIT Economic Development | Contract Services | No Department | 2707.50 902758 |
| 4/15/2021 | Stoll Keenon Ogden P LLC | Park Rec Dist Bond 2019 | Friedman Park Event Center | No Department | 7742.50 902758 |
| 4/15/2021 | Stoll Keenon Ogden P LLC | Warrick Redevelopment Comm | Contract Services | No Department | 855.00 902758 |
| 4/16/2021 | Stoll Keenon Ogden P LLC | TIF-Epworth Road | Expense-Epworth Road | No Department | 6032.50 902784 |
| 4/16/2021 | Stoll Keenon Ogden P LLC | TIF-State Road 62 | Expense-State Road 62 | No Department | 2137.50 902784 |
| 4/27/2021 | Stone Ridge Equine Care | Park & Recreation | Animal Food | No Department | 145.00 018600 |
| 4/27/2021 | STUTSMAN, KRISTY | General | Per Diem-Petit Jury | Circuit Court | 16.95 018724 |
| 4/15/2021 | Superior Ag Resources | Storm Water Management Oper | Storm Water Projects | No Department | 776.70 902759 |
| 4/15/2021 | Superior Ag Resources | Storm Water Management Oper | Storm Water Projects | No Department | 2079.30 902759 |
| 4/15/2021 | Superior Ag Resources | Storm Water Management Oper | Storm Water Projects | No Department | 776.70 902759 |
| 4/15/2021 | Superior Ag Resources | Storm Water Management Oper | Storm Water Projects | No Department | 235.00 902759 |
| 4/15/2021 | Sw Indiana Reg Yth Village | General | Juvenile Detention | County Commissioners | 626.00 018627 |
| 4/27/2021 | TABB, GREGORY | General | Per Diem-Petit Jury | Circuit Court | 19.29 018725 |
| 4/14/2021 | Teamsters Local # 215 | PR Withholding-Union Dues | Employees Dues | No Department | 680.00 018604 |
| 4/14/2021 | The Murphy Elevator Co Inc. | Cumulative Capital Development | Elevator Repair | No Department | 130.74 018582 |
| 4/14/2021 | The Murphy Elevator Co Inc. | Cumulative Capital Development | Elevator Repair | No Department | 178.28 018582 |
| 4/9/2021 | The Town Of Newburgh | LIT Economic Development | Rent | No Department | 500.00 902722 |
| 4/8/2021 | Total Court Services | Wccc Program Income | Equipment | No Department | 395.25 902712 |
| 4/16/2021 | TOWN OF NEWBURGH - WATER | General | Utilities | County Assessor | 58.09 018659 |
| 4/8/2021 | Tractor Supply Co | General | K-9Care | Jail | 58.99 018539 |
| 4/8/2021 | Tractor Supply Co | General | K-9Care | Jail | 56.99 018539 |
| 4/8/2021 | Tractor Supply Co | General | K-9Care | Jail | 58.99 018539 |
| 4/8/2021 | Tractor Supply Co | General | K-9Care | Jail | 56.99 018539 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Animal Food | No Department | 89.26 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Animal Food | No Department | 75.65 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Animal Food | No Department | 50.92 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Animal Food | No Department | 44.52 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Animal Food | No Department | 53.66 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Bldg Maint | No Department | 32.99 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Animal Food | No Department | 71.47 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Bldg Maint | No Department | -32.99 018561 |
| 4/9/2021 | Tractor Supply Co | Park & Recreation | Bldg Maint | No Department | 29.98 018561 |
| 4/27/2021 | Trane U.s. Inc. | Cumulative Capital Development | CCDEV-HVAC Sys s Co Owned BLDG | No Department | 851.00 018612 |
| 4/8/2021 | Tri State Community Clinics, L | Insurance | Employee Clinic | No Department | 13072.08 018540 |
| 4/14/2021 | TRUGREEN LIMITED PARTNERSHIP | General Obligation Bond 2018 | General Supplies | No Department | 125.00 018583 |
| 4/15/2021 | Trustee -- Ohio Township | General | Expense COVID | County Commissioners | 258320.45 018615 |
| 4/14/2021 | Tyler Technologies, Inc. | Reassessment | Contract Services | No Department | 14403.75 018573 |
| 4/8/2021 | U.S. Bank | General | Contract Services | Emergency Services | 119.64 018542 |
| 4/8/2021 | U.S. Bank | General | Equip Maint | Plan Commission | 218.90 018543 |

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|-----------|-----------------------------|-----------------------------|--------------------------------|--------------------------|----------------|
| 4/8/2021 | U.S. Bank | General | Equip Maint Agreement | Superior Court #1 | 70.08 018541 |
| 4/9/2021 | U.S. Bank | Park & Recreation | Equip Maint | No Department | 92.63 018562 |
| 4/9/2021 | U.S. Bank | Park & Recreation | Equip Maint | No Department | 81.23 018562 |
| 4/14/2021 | U.S. Bank | Reassessment | Contract Services | No Department | 54.02 018575 |
| 4/14/2021 | U.S. Bank | General | General Supplies | Clerk Of Circuit Court | 134.56 018574 |
| 4/14/2021 | U.S. Bank | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 13.03 018574 |
| 4/14/2021 | U.S. Bank | Election And Registration | General Supplies | No Department | 147.60 018574 |
| 4/14/2021 | U.S. Bank | Storm Water Management Oper | Equipment | No Department | 164.20 018585 |
| 4/14/2021 | U.S. Bank | General | Contract Services | County Commissioners | 96.18 018584 |
| 4/15/2021 | U.S. Bank | General | Equip Maint | County Sheriff | 108.01 018628 |
| 4/15/2021 | U.S. Bank | General | Equip Maint | County Sheriff | 53.81 018628 |
| 4/15/2021 | U.S. Bank | General | Equip Maint | Veterans Service Officer | 43.84 018629 |
| 4/15/2021 | U.S. Bank | General | Equip Maint | County Council | 180.32 018628 |
| 4/15/2021 | U.S. Bank | General | Contract Services | County Commissioners | 97.50 018616 |
| 4/16/2021 | U.S. Bank | Alcohol And Drug Services | Operating Expenses | No Department | 91.66 018661 |
| 4/16/2021 | U.S. Bank | LIT Economic Development | FP Event Center Operating Budg | No Department | 59.87 018660 |
| 4/20/2021 | U.S. Bank | Building Commission | Equip Maint | No Department | 74.17 018680 |
| 4/9/2021 | Unifirst Corporation | Park & Recreation | Uniforms | No Department | 25.59 018563 |
| 4/9/2021 | Unifirst Corporation | Park & Recreation | Uniforms | No Department | 25.59 018563 |
| 4/9/2021 | Unifirst Corporation | Park & Recreation | Uniforms | No Department | 25.59 018563 |
| 4/16/2021 | United Consulting Engineers | Highway Donations | Bridge 43 | No Department | 4200.00 902785 |
| 4/27/2021 | USPCA Region 5 Field Trials | General | K-9Care | Jail | 200.00 018675 |
| 4/14/2021 | USPS BOONVILLE | General | Postage | County Treasurer | 113.75 018601 |
| 4/27/2021 | UTILITY PIPE SALES CO. | Storm Water Management Oper | Storm Water Projects | No Department | 1038.76 902770 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | FP Event Center Operating Budg | No Department | 2158.79 018564 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | FP Event Center Operating Budg | No Department | 442.08 018564 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | 336.12 018564 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | 134.48 018564 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | 197.03 018564 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | 19.74 018564 |
| 4/9/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | 11.35 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 54.65 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 9.50 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 9.50 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 27.69 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 6.20 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 61.78 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 6.20 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 131.04 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 535.47 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 9.02 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 31.24 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 83.89 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 24.77 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 126.06 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 179.91 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 15.05 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 173.42 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 38.79 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 70.24 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 75.23 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 65.91 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 104.72 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 17.01 018564 |
| 4/9/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | 19.23 018564 |
| 4/14/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | 7.00 018576 |
| 4/14/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | 13.20 018576 |
| 4/16/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | 41.21 018662 |
| 4/16/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | 31.79 018662 |
| 4/16/2021 | Vectren Energy Delivery | LIT Economic Development | Wellness Trail Maintenance | No Department | 167.97 018662 |
| 4/14/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | 1782.44 018586 |
| 4/14/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | -586.61 018586 |
| 4/14/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | 265.20 018586 |
| 4/14/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | 1531.53 018586 |
| 4/14/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | 1042.91 018586 |
| 4/14/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | 489.46 018586 |
| 4/16/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | 2058.36 018663 |
| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | 24.00 902749 |
| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | 425.42 902749 |
| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | 152.48 902749 |
| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | -134.00 902749 |
| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | 104.19 902749 |
| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | 44.64 902749 |

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| 4/27/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | -29.65 902749 |
| 4/27/2021 | Warrick Automotive Supply | General | Vehicle Repair And Maintenance | County Coroner | 159.99 902771 |
| 4/27/2021 | Warrick Automotive Supply | General | Equip Maint | County Surveyor | 4.80 902771 |
| 4/27/2021 | Warrick Automotive Supply | General | Equip Maint | County Surveyor | 21.59 902771 |
| 4/27/2021 | Warrick Automotive Supply | General | Equip Maint | County Surveyor | 46.31 902771 |
| 4/16/2021 | Warrick Co Chamber Of Commerce | LIT Economic Development | Membership Dues | No Department | 250.00 018664 |
| 4/8/2021 | WARRICK CO TOURISM COMMISSION | Convention Visitor&Tourism | Contractual Services Tourism | No Department | 20000.00 018544 |
| 4/8/2021 | WARRICK COUNTY CASA, INC. | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018528 |
| 4/8/2021 | WARRICK COUNTY PARKD & TRAILS | Pandemic Relief Fund | Expense COVID | No Department | 120.79 018529 |
| 4/8/2021 | Warrick County Treasurer | Storm Water Management Oper | Gas,Oil, Lubricants | No Department | 468.86 018546 |
| 4/8/2021 | Warrick County Treasurer | Community Transition Program | Transfer of Funds | No Department | 600.00 018545 |
| 4/8/2021 | Warrick County Treasurer | Building Commission | Gas,Oil, Lubricants | No Department | 120.65 018546 |
| 4/8/2021 | Warrick County Treasurer | LIT | Dist. To Gov'T Units | No Department | 745420.92 018549 |
| 4/14/2021 | Warrick County Treasurer | Reassessment | Travel Expense | No Department | 12.89 018577 |
| 4/15/2021 | Warrick County Treasurer | General | Gas,Oil, Lubricants | County Coroner | 28.18 018630 |
| 4/15/2021 | Warrick County Treasurer | Cumulative Drainage | Gas,Oil, Lubricants | No Department | 172.96 018630 |
| 4/15/2021 | Warrick County Treasurer | Tax Sale Surplus | Unappropriated-Exp | No Department | 1274.74 018642 |
| 4/15/2021 | Warrick County Treasurer | Tax Sale Surplus | Unappropriated-Exp | No Department | 178.96 018642 |
| 4/16/2021 | Warrick County Treasurer | Alcohol And Drug Services | Operating Expenses | No Department | 28.18 018665 |
| 4/8/2021 | WARRICK COUNTY YOUNG LIFE | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018530 |
| 4/9/2021 | Warrick Solid Waste Mgt Dist | Park & Recreation | Trash Pickup | No Department | 32.40 902723 |
| 4/27/2021 | WEDDING, JEFFREY | General | Per Diem-Petit Jury | Circuit Court | 23.97 018726 |
| 4/27/2021 | WESSLEY, JEFFREY | General | Per Diem-Petit Jury | Circuit Court | 144.57 018727 |
| 4/14/2021 | Wex Bank (Wright Express) | General | Gas,Oil, Lubricants | County Sheriff | 98.35 018587 |
| 4/27/2021 | WILCOX, DOUGLAS | General | Per Diem-Petit Jury | Circuit Court | 24.75 018728 |
| 4/16/2021 | WILLIS, JEFF | General | Per Diem | Plan Commission | 50.00 902786 |
| 4/27/2021 | WILSON, ROBERT R. | General | Per Diem-Petit Jury | Circuit Court | 20.46 018729 |
| 4/27/2021 | WINSTEAD, TONYA K. | General | Per Diem-Petit Jury | Circuit Court | 27.09 018730 |
| 4/27/2021 | WISEMAN, JEFFREY | General | Per Diem-Petit Jury | Circuit Court | 23.19 018731 |
| 4/8/2021 | WOMEN'S CLUB OF NEWBURGH | Pandemic Relief Fund | Expense COVID | No Department | 5000.00 018531 |
| 4/14/2021 | Wow! Business | Reassessment | Communication-T1 Line | No Department | 102.76 902725 |
| 4/14/2021 | Wow! Business | General | Communication | County Assessor | 96.47 902725 |
| 4/15/2021 | Wow! Business | LIT Economic Development | Communication | No Department | 232.69 902760 |
| 4/15/2021 | Wow! Business | General | Communication | County Commissioners | 3982.21 902760 |
| 4/27/2021 | Youth First Foundation | Pretrial Diversion | Donations | No Department | 900.00 018676 |
| 4/9/2021 | Ziemer Stayman Weitzel Shoulde | General | Legal Services | County Council | 1750.00 902724 |

\$ 2,342,029.80

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, February 22nd, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$2,342,029.80 Dated this 26th day of April, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor